

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JERRY MCNERNEY FOR CONGRESS/DCCC(309788)
6250 Village Pkwy
Dublin, CA 94568-2449

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-34017
Contract Dates: 10/06/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 2385

Invoice Num: 1191-347356
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 2

PAY BY 11/13/2012
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: DCCC/MCNERNEY 10.2-10.8.12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS13 NEWS @ 5 (SAT)	10/06/2012-10/06/2012	.....S.	30	1	675.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	05:22:42 PM		JM12CA0902TH	30	675.00				
2	CBS13 EARLY NEWS	10/06/2012-10/06/2012	.....S.	30	1	675.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	04:53:33 PM		JM12CA0902TH	30	675.00				
3	CRIME TIME SATURDAY	10/06/2012-10/06/2012	.....S.	30	1	1,575.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		1,575.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	06:59:00 PM		JM12CA0902TH	30	1,575.00				
4	THE AMAZING RACE	10/07/2012-10/07/2012	.....S	30	1	4,950.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		4,950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	07:47:46 PM		JM12CA0902TH	30	4,950.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Net 30 days

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
5	HOW I MET YOUR MOTHER/PARTNERS		10/08/2012-10/08/2012		M		30	1	6,300.00	
CDR										
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		6,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	07:44:28 PM		JM12CA0902TH	30	6,300.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		5		14,175.00		2,126.25	12,048.75	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	14,175.00
Trade Value	0.00
Agency Commission	2,126.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	12,048.75

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